

**PART III, FORM 4107 – WBE and MBE
ALREADY SUBMITTED, SEE LETTER**

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT



December 21, 2004

Ms. Frances Bush
Director
Community Planning and
Development Division
U.S. Department of Housing
And Urban Development
820 1st Street, NE
Washington, DC 20002-4205

Subject: Fiscal Year 2004 Contract and Subcontract Activity Report

Enclosed is DHCD's submission of the Contract and Subcontract Activity Report (HUD Form 2516) for the Period of October 1, 2003 through September 30, 2004. Should you have any questions, please contact me at (202) 442-7241.

Sincerely,

A handwritten signature in cursive script that reads "Wilma G. Matthias".

Wilma G. Matthias
Deputy Director
Office of Program Monitoring

Enclosures

cc: Robert Trent, COS
Mozella Boyd Johnson, CU
Chris Aninye, OCP
Lawrence Cager, DFD
Robert Mulderig, RCS

SECTION 108 ACCOMPLISHMENTS REPORT

Section 108 Accomplishments Report

| PROJECT DESCRIPTION | | | | CDBG \$ | | | | | ELIGIBLE ACTIVITY | NATIONAL OBJECTIVE | | JOBS | | | | | HOUSING | | | LMA | LMC | SBA | SBS |
|--|----|-----------------|--|-----------------|--------------|------------|---------------|--------------------------|---------------------------------------|----------------------|--|--------------------------------|-------------------------------|--|---|---|------------------------------|---|---|----------------------------------|--------------------------|-------------------------|-------------------------|
| Grantee Name | ST | Project Number | Project Name | 108 Loan Amount | EDI AMT | BEDI AMT | Other CDBG \$ | Total CDBG \$ Assistance | HUD Matrix Code for Eligible Activity | HUD N.O. Matrix Code | Indicate if N.O. Has Been Met Y=Yes N=No | FTE Jobs Proposed in 108 Appl. | Total Actual FTE Jobs Created | Number Held by/ Made Available to Low/ Mod | Percent Held by/ Made Available to Low/ Mod | Presumed Low/ Mod Benefit (P) or Rev. Strategy Area (RSA) | Total Housing Units Assisted | Number of Units Occupied by Low/ Mod Households | Percent of Units Occupied by Low/Mod Households | Percent Low/ Mod in Service Area | Limited Clientel e Y=Yes | Slum/ Blight Area Y=Yes | Slum/ Blight Spot Y=Yes |
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| Good Hope Marketplace Limited Partnership Earth Conservation Corps | DC | B-94-MC-11-0001 | Good Hope Marketplace Acquisition Loan Guarantee | \$ 11,500,000 | \$ 1,000,000 | | | \$ 12,500,000 | 18A | LMJ | Y | 185 | 175 | 148 | 85% | | | | | | | | |
| | DC | B-98-MC-11-0001 | Pepco Pumphouse | \$ 300,000 | | \$ 300,000 | | \$ 600,000 | 17C | LMA | Y | 30 | 18 | 15 | 83% | | | | | 80% | | | |
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